



State of West Virginia
Agency Delivery Order

Order Date: 2018-09-27

CORRECT ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS
ORDER SHOULD BE DIRECTED TO
THE DEPARTMENT CONTACT.

Order Number: ADO 0307 7401 DEV1900000073	Procurement Folder: 500244
Document Name: Professional Services	Reason for Modification:
Document Description: Professional Services	
Procurement Type: Agency Delivery Order	
Buyer Name: Kimberly L Miller	
Telephone: (304) 957-2013	
Email: kimberly.l.miller@wv.gov	
Shipping Method: Best Way	Master Agreement Number: AMA 0307 DEV1800000005 1
Free on Board: FOB Dest, Freight Prepaid	

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: VS0000014841 BALCH & BINGHAM LLP PO BOX 306 BIRMINGHAM AL 35201-0306 US Vendor Contact Phone: (304) 291-6300 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Lisa J Fisher Requestor Phone: (304) 558-8860 Requestor Email: lisa.j.fisher@wv.gov

INVOICE TO	SHIP TO
PROCUREMENT OFFICER WV DEVELOPMENT OFFICE ADMINISTRATION 1900 KANAWHA BLVD E BLDG 3 SUITE 800 CHARLESTON WV 25305-0311 US	WV DEVELOPMENT OFFICE ADMINISTRATION 11900 KANAWHA BLVD E BLDG 3 SUITE 800 CHARLESTON WV 25305-0311 US

Total Order Amount : \$316.10

DEPARTMENT AUTHORIZED SIGNATURE
SIGNED BY: Kimberly L Miller DATE: 2018-09-27 ELECTRONIC SIGNATURE ON FILE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80120000	0.00000			\$316.10
Service From	Service To	Manufacturer	Model No	Supplier Part Number	Delivery Date
2018-07-01	2018-07-31				

Commodity Line Description: LEGAL SERVICES

Extended Description:

RECEIVED

Sept 04 2018

BALCH
& BINGHAM LLP

P.O. Box 306
Birmingham, AL 35201
(205) 251-8100

WV DEVELOPMENT OFFICE

VS#14841
A00 DEV 19*73
IN 19*23676

Community Advancement and Development
Russell W Tarry, Deputy Director
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

August 20, 2018

Client ID: 113570
Matter ID: 001
Invoice: 748896

RE: WVCAD CDBG Programs

Fees for Professional Services Through 07/31/18	315.00
Charges Through 07/31/18	1.10
Balance Due on Current Invoice	\$316.10

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAB – Bailey, P. Ann Attorney -L.F.	0.90	350.00	315.00

Fund 8746 Object 3207
 SubFund 0000 SubObject 0000
 Dept 0307 Program CDBG DR ADR
 Unit 7431 ProgPeriod 817
 Appr 13000 Act

I HEREBY CERTIFY THAT THE
 ITEMS LISTED IN RECEIPT HAVE
 BEEN RECEIVED AND APPROVED
 FOR PAYMENT
 9/17/18 *Cynthia Zenele*
 Name
 Date

~~Fund
 SubFund
 Dept
 Unit
 Appr~~ ~~Object
 SubObject
 Program
 ProgPeriod
 Act~~ 0000

Please refer to invoice number 748896 when submitting payment
 Federal Tax ID# 63-0328165

BALCH & BINGHAM LLP

ID: 113570-001
Invoice # 748896

August 20, 2018
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Re: WVCAD CDBG Programs

S e r v i c e s S u m m a r y

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
07/09/2018	PAB	Office conference with J. Rice; prepare email correspondence to Mr. Jeff Wood, WV National Guard, transmitting Technical Modification; exchange further email correspondence with Mr. Wood to coordinate conference call.	0.40	140.00
07/10/2018	PAB	Telephone conference with Mr. Jeff Wood, WV National Guard, regarding disaster recovery program and actions going forward.	0.50	175.00
Total Fees			0.90	\$315.00

<u>Date</u>	<u>Charges</u>	<u>Amount</u>
	Long Distance	1.10
Total Charges		\$1.10
Total Fees Plus Charges		\$316.10

BALCH & BINGHAM LLP

ID: 113570-001
Invoice # 748896

August 20, 2018
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Re: WVCAD CDBG Programs

Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Amount Due</u>
740245	03/19/18	16,155.00	10,030.00	6,125.00
741975	04/18/18	6,527.50	0.00	6,527.50
743310	05/15/18	3,270.40	0.00	3,270.40
745103	06/15/18	2,578.60	0.00	2,578.60
747327	07/24/18	962.50	0.00	962.50
Totals		29,494.00	10,030.00	19,464.00
Total Due From Previous Invoices:				19,464.00

BALCH & BINGHAM LLP

Community Advancement and Development
Russell W Tarry, Deputy Director
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

August 20, 2018

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RE: WVCAD CDBG Programs

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Balance Due on Current Invoice	<hr/> \$316.10

*** REMITTANCE COPY ***

Please return this page with your payment

CDBG-DR

Total:

Pay Out of CDBG-DR

CDBG-DR Admin \$ 316.10

CDBG-DR Admin \$ 316.10

Invoice Total = \$ 316.10

Balch & Bingham

Invoice: 748896

Invoice Date: 8/20/2018